



Reference

Purchase Order number must appear on invoices, packing lists, labels, bills of lading and all correspondence

Vendor Number 111572

WESTERN UNITED ELECTRIC SUPPLY
1313 W 46TH AVE
DENVER CO 80211-2306

Ship To UTILITY SERVICE CENTER - WAREHOUSE
CITY OF FORT COLLINS
700 WOOD ST
FORT COLLINS CO 80521

Requested Delivery 9/17/99

Table with 7 columns: Line, Quantity/Description, Quantity, UOM, Unit Price, Extended Price, Buyer Name. Row 1: 1 000, T105-0151 TRANSFORMER, 100, EA, 942 0000, 94,200 00, DICK, OPAL

T1050151 YARD TRANSFORMER 50 KVA, MODIFIED OVER-HEAD SINGLE PHASE DISTRIBUTION WITH ONE HIGH-VOLTAGE BUSHING WELL, HIGH VOLTAGE RATING 13200 GRDY/ 7620 LOW VOLTAGE RATING 120/240 SERIAL NUMBER 151 TO BE IN ACCORDANCE WITH SPECIFICATION #368-105-151, REVISION JJ Guaranteed No Load Loss - 96 Guaranteed Full Load Loss - 481 Guaranteed Total Load Loss - 577 Impedance (%) - 1.8 Escalation is not applicable BID #5400 DELIVERY 8-10 WEEKS

Total 94,200 00

Handwritten signature of James B O'Neill II

City of Fort Collins Director of Purchasing and Risk Management

This order is not valid over \$2000 unless signed by James B O'Neill II, CPPO

City of Fort Collins Purchasing, PO Box 580, Fort Collins, CO 80522-0580

Phone 970-221-6776 Fax 970-221-6707 Email info@ci fort-collins co us

Mail Invoices in duplicate to
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Accounting Department
PO Box 580
Fort Collins, CO 80522-0580

P387-081-964